

TAX INVOICE

Invoice# 452398



Sri Venkateshwara Hardware

82 New Kantharaj Urs Road, Mysore,
Karnataka 570023
Mysore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Anjali Shetty
789 Banashankari 3rd Stage Bengaluru, Karnataka
560085
Bengaluru
Karnataka
India
GSTIN 79AABMS0175C3Z9

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	RR Kabel Copper Wire 4 sqmm, 90 meters	5433	7	3200	2016.00 9	2016.00 9	0.00 0	22400.00
2	Havells MCB Box 8 Way	9769	5	600	270.00 9	270.00 9	0.00 0	3000.00
Sub Total								25400.00
SGST (9%)								2286.00
CGST (9%)								2286.00
TOTAL								Rs.29,972.00

